BRUHAT BANGALORE MAHANAGARA PALIKE

CHECK LIST

SL. No.	DESCRIPTION	DETAILS	REMARKS
1	Name of Work	Rain water harvesting in ward No. 18	
2	Administrative Approval Number and Date	EE(P)E/AE/102/11-12, DT: 4/7/2011	
3	Technical Sanction Number and Date	EE(P)E/AE/102/11-12, DT: 4/7/2011	
4	Job Number and P Code	018-11-000109 , P0311	
5	Tender (or) Direct Entrustment to KRIDL	K.Thyagaraj	
6	If Tendered,Tender Notification Number Date and Publication in Daily Newspaper	EE(P)E/Tend/05/11-12, dt:06/8/2011	
7	Tender Approval Details	Tender committee approval date:22/9/2011	
8	Date of Work Order and Number	EE(P)E/AE1/WO/69/11-12, DT: 28/10/2011	
9	Stipulated time and Completion	one months	
10	Actual Date of Completion	27/11/2011	
11	Delay if any	-Nil-	
12	Reasons for delay	-	
13	Payment made till Date	-Nil-	
14	Pending Bill Details		
15	Status of Work	COMPLETED	
16	K.R. SHEKHARAPPA, SQM No. 3714/26,11th main, M.C.C. 'A' Block, DAVANAGERE	Works executed satisfactorily	

EXECUTIVE ENGINEER
PROJECT (EAST), BBMP

22/11/2011
STATE QUALITY MONITOR